Message

From: Garcia, AI [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=98801C1057A54735A3BA909BD871BE23-GARCIA, ALFONSO]

Sent: 7/28/2020 7:40:42 PM

To: Matthew Culpo [MCULPO@helenamt.gov]; Llamozas, Emilio [Llamozas.Emilio@epa.gov]; Hanson, Robyn

[Hanson.Robyn@epa.gov]

CC: Mark Fitzwater [mfitzwater@helenamt.gov]; Phil Hauck [PHAUCK@helenamt.gov]; Thomas Jodoin

[TJODOIN@helenamt.gov]

Subject: RE: City of Helena Pretreatment Ordinance

Hello Matt,

The formal submission of the City of Helena's municipal ordinance is complete, no need to send a copy through mail. I will perform a comprehensive review this week, based on my 2019 comments to confirm no changes have been made and that this is a non-substantial program modification.

Al Garcia

Pretreatment Coordinator USEPA Region 8; 8WD-CWW 1595 Wynkoop Denver, CO 80202

garcia.al@epa.gov

303.312.6382

From: Matthew Culpo < MCULPO@helenamt.gov>

Sent: Tuesday, July 28, 2020 8:25 AM

To: Garcia, Al <garcia.al@epa.gov>; Llamozas, Emilio <Llamozas.Emilio@epa.gov>; Hanson, Robyn

<Hanson.Robyn@epa.gov>

Cc: Mark Fitzwater <mfitzwater@helenamt.gov>; Phil Hauck <PHAUCK@helenamt.gov>; Thomas Jodoin

<TJODOIN@helenamt.gov>

Subject: RE: City of Helena Pretreatment Ordinance

Hi Al,

No changes were made. Do you need anything else on this? Do you need a hard copy mailed?

Thank you,

Matt Culpo, P.E. Civil Engineer City of Helena 316 North Park Avenue City-County Building, Room 413

Ph: 406-447-8073 Cell: 406-422-6147

mculpo@helenamt.gov

From: Garcia, Al <garcia.al@epa.gov>
Sent: Tuesday, July 28, 2020 7:58 AM

To: Matthew Culpo < MCULPO@helenamt.gov>; Llamozas, Emilio < Llamozas. Emilio@epa.gov>; Hanson, Robyn

<Hanson.Robyn@epa.gov>

Cc: Mark Fitzwater <<u>mfitzwater@helenamt.gov</u>>; Phil Hauck <<u>PHAUCK@helenamt.gov</u>>; Thomas Jodoin <TJODOIN@helenamt.gov>

Subject: RE: City of Helena Pretreatment Ordinance

Thank you Matt,

Were there any changes to the ordinance during the City Council hearings, after I completed my final review in 2019?

Enclosed is an excerpt from the June 17, 2019 "approvable" email that I sent to the City:

"Based on the EPA's review of your draft ordinance updates submitted on April 15, 2019, the updates are approvable. Please submit the approvable program modifications to the City of Helena City Council for their 1st approval reading and public participation meeting. If no changes are made to the ordinance updates reviewed by the EPA, then submit the final modifications submittal package (in accordance with the Region 8 Strategy for Program Modifications) by mail to the EPA for final approval. The EPA has determined that this program modification is nonsubstantial

and therefore, a public notice by the EPA is not necessary." [bold font for added for emphasis]

Al Garcia

Pretreatment Coordinator USEPA Region 8; 8WD-CWW 1595 Wynkoop Denver, CO 80202

garcia.al@epa.gov 303.312.6382

From: Matthew Culpo < MCULPO@helenamt.gov>

Sent: Monday, July 27, 2020 8:53 AM

To: Garcia, Al <garcia.al@epa.gov>; Llamozas, Emilio <<u>Llamozas.Emilio@epa.gov</u>>; Hanson, Robyn <<u>Hanson.Robyn@epa.gov</u>>

Cc: Mark Fitzwater <<u>mfitzwater@helenamt.gov</u>>; Phil Hauck <<u>PHAUCK@helenamt.gov</u>>; Thomas Jodoin <<u>TJODOIN@helenamt.gov</u>>

Subject: City of Helena Pretreatment Ordinance

Good morning Al,

Here are the responsive materials related to the pretreatment ordinance due to the EPA by September 1, 2020:

- 1. A statement of basis.
 - a. Attorneys statement
 - b. Copy of draft modified legal authority (Ordinance 3265)
 - c. Title 6, Chapter 4 of Helena City Code, Industrial Wastewater Regulations ("a copy of the draft legal authority showing all changes as they will look in final format")

Matt Culpo, P.E. Civil Engineer City of Helena 316 North Park Avenue City-County Building, Room 413 Ph: 406-447-8073 Cell: 406-422-6147 mculpo@helenamt.gov